

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
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Report Date : 09/24/2008
Year: 2008
County: 72

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County Name: Scott County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000	SCOTT COUNTY											
	RAINY DAY	0061	\$0	\$0	\$0	\$605,450	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$14,067	\$2,237	\$11,830	\$605,450	0.2805	\$1,698	\$0	\$10,132	\$286	\$9,846
	2006 REASSESS	0123	\$642	\$102	\$540	\$605,450	0.0128	\$77	\$0	\$463	\$13	\$450
	BOND #2	0182	\$1,199	\$191	\$1,008	\$605,450	0.0239	\$145	\$0	\$863	\$24	\$839
	COURT HOUSE L/R	0580	\$1,269	\$202	\$1,067	\$605,450	0.0253	\$153	\$0	\$914	\$26	\$888
	CUM COURT HOUS	0590	\$165	\$26	\$139	\$605,450	0.0033	\$20	\$0	\$119	\$3	\$116
	CONV & VIS BUR.	0616	\$0	\$0	\$0	\$605,450	0.0000	\$0	\$0	\$0	\$0	\$0
	HIGHWAY	0702	\$0	\$0	\$0	\$605,450	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$605,450	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$501	\$80	\$421	\$605,450	0.0100	\$61	\$0	\$360	\$10	\$350
	HEALTH	0801	\$1,419	\$226	\$1,193	\$605,450	0.0283	\$171	\$0	\$1,022	\$29	\$993
	MENTAL HEALTH	0823	\$461	\$73	\$388	\$605,450	0.0092	\$56	\$0	\$332	\$9	\$323
	RETARDATION CLI	0824	\$461	\$73	\$388	\$605,450	0.0092	\$56	\$0	\$332	\$9	\$323
	CO. WELFARE F&C	0843	\$3,741	\$595	\$3,146	\$605,450	0.0746	\$452	\$0	\$2,694	\$76	\$2,618
	COUNTY HCI	0856	\$657	\$104	\$553	\$605,450	0.0131	\$79	\$0	\$474	\$13	\$461
	WELFARE MAW	0858	\$246	\$39	\$207	\$605,450	0.0049	\$30	\$0	\$177	\$5	\$172
	WELFARE CSHCN	0859	\$356	\$57	\$299	\$605,450	0.0071	\$43	\$0	\$256	\$7	\$249
	COUNTY CPRT	0860	\$371	\$59	\$312	\$605,450	0.0074	\$45	\$0	\$267	\$8	\$259
	EMS - FIRE	1101	\$1,509	\$240	\$1,269	\$605,450	0.0301	\$182	\$0	\$1,087	\$31	\$1,056
	CEMETERY	2120	\$40	\$6	\$34	\$605,450	0.0008	\$5	\$0	\$29	\$1	\$28
	CCD	2391	\$928	\$148	\$780	\$605,450	0.0185	\$112	\$0	\$668	\$19	\$649
	Total:		\$28,032	\$4,458	\$23,574		0.5590	\$3,385	\$0	\$20,189	\$569	\$19,620

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0001	FINLEY TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0198	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0198	\$0	\$0	\$0	\$0	\$0
0001	FINLEY TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0121	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0056	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0177	\$0	\$0	\$0	\$0	\$0
0002	JENNINGS TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0373	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0167	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0540	\$0	\$0	\$0	\$0	\$0
0002	JENNINGS TOWNSHIP											
	GENERAL	0101	\$141	\$0	\$141	\$49,660	0.0238	\$12	\$0	\$129	\$0	\$129
	TWP ASSISTANCE	0840	\$157	\$0	\$157	\$49,660	0.0265	\$13	\$0	\$144	\$0	\$144
	Total:		\$298	\$0	\$298		0.0503	\$25	\$0	\$273	\$0	\$273
0003	JOHNSON TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0417	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0417	\$0	\$0	\$0	\$0	\$0
0003	JOHNSON TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0067	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0139	\$0	\$0	\$0	\$0	\$0

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	Total:		\$0	\$0	\$0		0.0206	\$0	\$0	\$0	\$0	\$0
0004	LEXINGTON TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0139	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0139	\$0	\$0	\$0	\$0	\$0
0004	LEXINGTON TOWNSHIP											
	GENERAL	0101	\$50	\$0	\$50	\$0	0.0139	\$0	\$0	\$50	\$0	\$50
	TWP ASSISTANCE	0840	\$21	\$0	\$21	\$0	0.0058	\$0	\$0	\$21	\$0	\$21
	Total:		\$71	\$0	\$71		0.0197	\$0	\$0	\$71	\$0	\$71
0005	VIENNA TOWNSHIP	Fire										
	FIRE	1111	\$282	\$152	\$130	\$15,180	0.0258	\$4	\$0	\$126	\$0	\$126
	Total:		\$282	\$152	\$130		0.0258	\$4	\$0	\$126	\$0	\$126
0005	VIENNA TOWNSHIP											
	GENERAL	0101	\$361	\$0	\$361	\$555,790	0.0061	\$34	\$0	\$327	\$0	\$327
	TWP ASSISTANCE	0840	\$491	\$0	\$491	\$555,790	0.0083	\$46	\$0	\$445	\$0	\$445
	Total:		\$852	\$0	\$852		0.0144	\$80	\$0	\$772	\$0	\$772
0435	SCOTTSBURG CIVIL CITY											
	RAINY DAY	0061	\$0	\$0	\$0	\$540,610	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$9,155	\$0	\$9,155	\$540,610	0.4550	\$2,460	\$0	\$6,695	\$0	\$6,695
	POLICE PENSION	0342	\$0	\$0	\$0	\$540,610	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$540,610	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$330	\$0	\$330	\$540,610	0.0164	\$89	\$0	\$241	\$0	\$241

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	CUM FIRE SPEC	1191	\$0	\$0	\$0	\$540,610	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$1,437	\$0	\$1,437	\$540,610	0.0714	\$386	\$0	\$1,051	\$0	\$1,051
	CCI	2379	\$0	\$0	\$0	\$540,610	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$777	\$0	\$777	\$540,610	0.0386	\$209	\$0	\$568	\$0	\$568
	Total:		\$11,699	\$0	\$11,699		0.5814	\$3,144	\$0	\$8,555	\$0	\$8,555
0868 AUSTIN CIVIL TOWN												
	GENERAL	0101	\$1,697	\$0	\$1,697	\$49,660	0.4090	\$203	\$0	\$1,494	\$0	\$1,494
	POLICE PENSION	0342	\$212	\$0	\$212	\$49,660	0.0512	\$25	\$0	\$187	\$0	\$187
	LR &S	0706	\$0	\$0	\$0	\$49,660	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$27	\$0	\$27	\$49,660	0.0064	\$3	\$0	\$24	\$0	\$24
	PARK & REC	1301	\$16	\$0	\$16	\$49,660	0.0038	\$2	\$0	\$14	\$0	\$14
	CCD	2391	\$141	\$0	\$141	\$49,660	0.0340	\$17	\$0	\$124	\$0	\$124
	SANITATION	6401	\$372	\$0	\$372	\$49,660	0.0897	\$45	\$0	\$327	\$0	\$327
	Total:		\$2,465	\$0	\$2,465		0.5941	\$295	\$0	\$2,170	\$0	\$2,170
7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO												
	PRE-SCH SPEC ED	0060	\$13	\$0	\$13	\$49,660	0.0029	\$1	\$0	\$12	\$0	\$12
	GENERAL	0101	\$3,226	\$0	\$3,226	\$49,660	0.7152	\$355	\$0	\$2,871	\$0	\$2,871
	DEBT SERVICE	0180	\$1,994	\$0	\$1,994	\$49,660	0.4420	\$219	\$0	\$1,775	\$0	\$1,775
	SCH PENSION DEB	0186	\$355	\$0	\$355	\$49,660	0.0787	\$39	\$0	\$316	\$0	\$316
	SCHOOL CPF	1214	\$327	\$0	\$327	\$49,660	0.0725	\$36	\$0	\$291	\$0	\$291
	TRANSPORTATION	6301	\$640	\$0	\$640	\$49,660	0.1418	\$70	\$0	\$570	\$0	\$570
	BUS REPLACEMEN	6302	\$355	\$0	\$355	\$49,660	0.0787	\$39	\$0	\$316	\$0	\$316

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Total:			\$6,910	\$0	\$6,910		1.5318	\$759	\$0	\$6,151	\$0	\$6,151
7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO												
	PRE-SCH SPEC ED	0060	\$63	\$11	\$52	\$555,790	0.0019	\$11	\$0	\$41	\$0	\$41
	GENERAL	0101	\$22,266	\$3,735	\$18,531	\$555,790	0.6695	\$3,721	\$0	\$14,810	\$0	\$14,810
	DEBT SERVICE	0180	\$8,165	\$1,369	\$6,796	\$555,790	0.2455	\$1,364	\$0	\$5,432	\$0	\$5,432
	SCH PENSION DEB	0186	\$2,232	\$374	\$1,858	\$555,790	0.0671	\$373	\$0	\$1,485	\$0	\$1,485
	SCHOOL CPF	1214	\$10,320	\$1,731	\$8,589	\$555,790	0.3103	\$1,725	\$0	\$6,864	\$0	\$6,864
	TRANSPORTATION	6301	\$6,492	\$1,089	\$5,403	\$555,790	0.1952	\$1,085	\$0	\$4,318	\$0	\$4,318
	BUS REPLACEMEN	6302	\$0	\$0	\$0	\$555,790	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$49,538	\$8,309	\$41,229		1.4895	\$8,279	\$0	\$32,950	\$0	\$32,950
0207 SCOTT COUNTY PUBLIC LIBRARY												
	GENERAL	0101	\$2,447	\$376	\$2,071	\$605,450	0.0504	\$305	\$0	\$1,766	\$0	\$1,766
Total:			\$2,447	\$376	\$2,071		0.0504	\$305	\$0	\$1,766	\$0	\$1,766
1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$605,450	0.0109	\$66	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0109	\$66	\$0	\$0	\$0	\$0
0035 STUCKER FORK CONSERVANCY DISTRICT												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0147	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0147	\$0	\$0	\$0	\$0	\$0

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0071 SCOTTSBURG REDEVELOPMENT COMMISSION												
	TIR	8403	\$0	\$0	\$0	\$540,610	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0114 SCOTT COUNTY REDEVELOPMENT COMMISSION												
	TIR	8403	\$0	\$0	\$0	\$15,180	0.0028	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0028	\$0	\$0	\$0	\$0	\$0
0115 AUSTIN REDEVELOPMENT COMMISSION												
	TIR	8403	\$0	\$0	\$0	\$49,660	0.0121	\$6	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0121	\$6	\$0	\$0	\$0	\$0
Total for Scott County:											\$72,454	
State Total:											\$72,454	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report